

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIFFANY S STERLING

Debtor(s)

Case No. 16-35630

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/08/2016.
- 2) The plan was confirmed on 01/31/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/30/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$500.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$500.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$23.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$23.00

Attorney fees paid and disclosed by debtor: \$150.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA COMMUNITY FINANCE	Unsecured	700.00	NA	NA	0.00	0.00
AT&T	Unsecured	535.00	NA	NA	0.00	0.00
BAXTER CREDIT UNION	Unsecured	774.00	774.26	774.26	0.00	0.00
CHASE	Unsecured	1,700.00	NA	NA	0.00	0.00
CHICAGO DEPT OF FINANCE	Unsecured	928.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF OAK FOREST	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	877.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,062.00	1,062.18	1,062.18	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	15,000.00	20,680.06	20,680.00	477.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	4,704.00	NA	0.06	0.00	0.00
FIRST ACCESS	Unsecured	354.00	458.28	458.28	0.00	0.00
FRANCISCAN ALLIANCE	Unsecured	30.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	302.00	302.11	302.11	0.00	0.00
GUARANTY BANK	Unsecured	NA	1,337.17	1,337.17	0.00	0.00
HARTMAN CAPITAL	Unsecured	745.00	NA	NA	0.00	0.00
HSN	Unsecured	1,500.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	0.00	2,460.00	2,460.00	0.00	0.00
ISAC	Unsecured	11,914.00	11,991.93	11,991.93	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	814.00	905.16	905.16	0.00	0.00
LVNV FUNDING	Unsecured	554.00	623.15	623.15	0.00	0.00
MID AMERICA BANK	Unsecured	447.00	445.86	445.86	0.00	0.00
NICOR GAS	Unsecured	239.00	438.41	438.41	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,492.00	2,492.67	2,492.67	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,425.00	2,471.85	2,471.85	0.00	0.00
PREMIER BANK	Unsecured	905.00	NA	NA	0.00	0.00
PROGRESSIVE INSURANCE CO	Unsecured	717.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	462.00	515.79	515.79	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	389.00	444.26	444.26	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	758.75	758.75	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QVC	Unsecured	929.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,292.00	1,107.43	1,107.43	0.00	0.00
SOUTH SUBURBAN COLLEGE	Unsecured	73.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	606.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	4,344.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	32,119.00	32,119.70	32,119.70	0.00	0.00
STONEBERRY	Unsecured	503.00	503.26	503.26	0.00	0.00
SURGE	Unsecured	758.00	NA	NA	0.00	0.00
TARGET	Unsecured	1,500.00	NA	NA	0.00	0.00
TINLEY PARK POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
TMobile	Unsecured	1,300.00	NA	NA	0.00	0.00
TOTAL VISA	Unsecured	377.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	10,588.00	10,745.35	10,745.35	0.00	0.00
USA FUNDS	Unsecured	32,091.00	33,269.96	33,269.96	0.00	0.00
Village of Olympia Fields	Unsecured	100.00	NA	NA	0.00	0.00
WOMANS WORKOUT WORLD	Unsecured	400.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,680.00	\$477.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,680.00	\$477.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$105,227.59	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$23.00</u>	
Disbursements to Creditors	<u>\$477.00</u>	
TOTAL DISBURSEMENTS :		<u>\$500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/06/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.